

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice:

October 2011 -- WRG Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2011	0.4	\$84.00	Analysis of R Higgins email re surviving asbestos PD claims on Exh 3 of merger motion (.1); research (.2) and prep reply (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2011	2.4	\$504.00	Analysis of R Higgins email re R Finke inquiry re 3rd Qtr SEC numbers (.2); research historical files re prior numbers provided (2.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2011	3.0	\$630.00	Continue historical research re 3rd Qtr SEC asbestos numbers (2.2); prep email to R Higgins re research results (.4); telephone from R Higgins re revision to 3rd Qtr SEC insert (.1); revise 3rd Qtr SEC insert (.2) and transmit to R Higgins (.1)
WRG Asbestos Claims Total:				5.8	\$1,218.00	

October 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	10/3/2011	0.5	\$47.50	Audit categorization updates related to Court Docket Nos 27680-27691;27692-27703
BRIANNA TATE - CAS		\$45.00	10/3/2011	0.1	\$4.50	Telephone with Erin of State of MN, Dept of Rev at (651) 556-3701 / RE: status of their claim. Referred to Rust Consulting.
BRIANNA TATE - CAS		\$45.00	10/3/2011	0.1	\$4.50	Review Court docket Nos. 27704-27706 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	10/3/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2011	0.4	\$84.00	Emails to/from G Kruse re new active claims report with Blackstone data (.2); emails to/from K Becker re status of Hanmar/Hankin POCs for counsel/client (.2)
MYRTLE JOHN - MANAGER		\$195.00	10/3/2011	1.9	\$370.50	Review email from M Araki re governmental agency address research re project plate/merger service
AIRGELOU ROMERO - CAS		\$95.00	10/4/2011	0.1	\$9.50	Audit categorization updates related to Court Docket No 27704-27706
BRIANNA TATE - CAS		\$45.00	10/4/2011	0.1	\$4.50	Review Court docket Nos. 27707-27711 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	10/4/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2011	0.4	\$84.00	Telephone with M John re transfers of claim for professional review, project plate status
MYRTLE JOHN - MANAGER		\$195.00	10/4/2011	0.1	\$19.50	Prepare status report re work in progress and forward to case team
MYRTLE JOHN - MANAGER		\$195.00	10/4/2011	0.1	\$19.50	Review project status from S Cohen
MYRTLE JOHN - MANAGER		\$195.00	10/4/2011	0.1	\$19.50	Review project status from M Araki
AIRGELOU ROMERO - CAS		\$95.00	10/5/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27707-27711
BRIANNA TATE - CAS		\$45.00	10/5/2011	0.2	\$9.00	Review Court docket Nos. 27712-27721 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	10/5/2011	0.2	\$22.00	Post new docket entries to DRTT.
MIKE BOOTH - MANAGER		\$165.00	10/5/2011	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MYRTLE JOHN - MANAGER		\$195.00	10/5/2011	3.7	\$721.50	Continued on-line and other research re governmental agencies for project plate/merger service

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October 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	10/5/2011	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - CAS		\$95.00	10/6/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 27712-27721
BRIANNA TATE - CAS		\$45.00	10/6/2011	0.1	\$4.50	Review Court docket Nos. 27722-27724 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	10/6/2011	0.2	\$22.00	Post new docket entries to DRTT.
MYRTLE JOHN - MANAGER		\$195.00	10/6/2011	3.0	\$585.00	Continued review and analysis and online search for correct addresses for project plate/merger services (1.7); update list as appropriate (1.3)
AIRGELOU ROMERO - CAS		\$95.00	10/7/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27722-27724
BRIANNA TATE - CAS		\$45.00	10/7/2011	0.2	\$9.00	Review Court docket Nos. 27725-27732 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	10/7/2011	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/7/2011	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, email to notice group for service.
MABEL SOTO - CAS		\$45.00	10/7/2011	0.1	\$4.50	Prepare documents for service: Courtesy/Transfer Ntcs Longacre Master Fund re: dkts 27726 - 27730 & 27732
MABEL SOTO - CAS		\$45.00	10/7/2011	0.1	\$4.50	Prepare documents for service: Courtesy/Transfer Notices Avenue TC Fund re: dkts 27726 - 27730 & 27732
MABEL SOTO - CAS		\$45.00	10/7/2011	0.1	\$4.50	ECF filing a Proof of Service Transfer Notice re: dkt 27732
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2011	0.5	\$105.00	Review R Higgins prior exhibits re service parties for merger motion (.4); prep email to R Higgins re possible add'l gov't parties to add to merger motion service (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/7/2011	0.3	\$58.50	Review email and 6 Courtesy transfer notices re claims of LongAcre Master Fund transferred to Avenue TC Fund forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	10/8/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27725
BRIANNA TATE - CAS		\$45.00	10/10/2011	0.1	\$4.50	Review Court docket Nos. 27737-27742 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	10/10/2011	0.2	\$22.00	Post new docket entries to DRTT.
MABEL SOTO - CAS		\$45.00	10/10/2011	0.1	\$4.50	Prepare documents for service: Courtesy Notice Mississippi Lime re: dkt 27733
MABEL SOTO - CAS		\$45.00	10/10/2011	0.1	\$4.50	Prepare documents for service: Courtesy Notice Riverside Tool & Die re: dkt 27734
MABEL SOTO - CAS		\$45.00	10/10/2011	0.1	\$4.50	Prepare documents for service: Courtesy Notices CRG re: dkts 27733 & 27734
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2011	0.2	\$42.00	Analysis of B Ruhlander email re updated Fee Examiner recommendations for meal and hotel expenses
MYRTLE JOHN - MANAGER		\$195.00	10/10/2011	0.2	\$39.00	Review email and Courtesy Notice of Transfer of Mississippi Lime claim to Claims Recovery forwarded to NoticeGroup for production and service

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - MANAGER		\$195.00	10/10/2011	2.3	\$448.50	Finalizing research re updated addresses for governmental agencies for project plate/merger service
MYRTLE JOHN - MANAGER		\$195.00	10/10/2011	0.2	\$39.00	Review email and Courtesy Notice of Transfer of Riverside Tool & Die claim to Claims Recovery forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	10/10/2011	0.1	\$19.50	Review email from B Ruhlander re reasonable meal and hotel recommended charges for case professionals
BRIANNA TATE - CAS		\$45.00	10/11/2011	0.1	\$4.50	Review Court docket No. 27743 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/11/2011	0.1	\$4.50	Telephone with Julie Krug at (216) 408-2220 / RE: status of their claim. Referred to Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	10/11/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2011	1.8	\$378.00	Analysis of Court docket re info for 3rd Qtr SEC reporting
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2011	2.0	\$420.00	Analysis of M John email re results from project plate analysis (.3); prep email to M John re question on analysis results (.1); analysis of M John email re professional analysis results (.4); analysis of b-Linx and DRTT re transfers of professional claims/scheds requested by J Baer (1.2)
MYRTLE JOHN - MANAGER		\$195.00	10/11/2011	1.6	\$312.00	Review and finalize gov't agency research and updates (1.4); email to M Araki re same (.2)
AIRGELOU ROMERO - CAS		\$95.00	10/12/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27743
BRIANNA TATE - CAS		\$45.00	10/12/2011	0.1	\$4.50	Review Court docket Nos. 27744-27745 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/12/2011	0.1	\$4.50	Telephone with Joseph Brown at (409) 832-9132 / RE: returned call
ELLEN DORS - REC_TEAM		\$110.00	10/12/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2011	1.0	\$210.00	Telephone with M John re project plate service list, review of research results, next steps (.7); multiple emails to/from M John re prep of project plate service list and mail file population (.3)
MIKE BOOTH - MANAGER		\$165.00	10/12/2011	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and analysis, claim database updates performed.
MYRTLE JOHN - MANAGER		\$195.00	10/12/2011	1.2	\$234.00	Call with M Araki re updates to Project Plate
MYRTLE JOHN - MANAGER		\$195.00	10/12/2011	0.3	\$58.50	Project Plate: Email to G Kruse re expanding MF spreadsheet (.1); Review expanded spreadsheet (.1) and forward request to data to update as appropriate (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/12/2011	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and analysis, claim database updates performed
AIRGELOU ROMERO - CAS		\$95.00	10/13/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27745
BRIANNA TATE - CAS		\$45.00	10/13/2011	0.1	\$4.50	Review Court docket Nos. 27746-27750 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/13/2011	0.1	\$4.50	Telephone with party at (212) 434-7000 / RE: if claim transfers could still be filed
ELLEN DORS - REC_TEAM		\$110.00	10/13/2011	0.2	\$22.00	Post new docket entries to DRTT.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - MANAGER		\$195.00	10/13/2011	1.5	\$292.50	Email exchanges with data analyst re address updates (.4); email to M Araki re same (.2); review revised spreadsheet re gov't agencies (.9)
AIRGELOU ROMERO - CAS		\$95.00	10/14/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27746-27750
ELLEN DORS - REC_TEAM		\$110.00	10/14/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/14/2011	0.8	\$168.00	Multiple emails to (.4)/from (.4) M John re service lists for project plate and merger motions, issues, remaining items for review
MARTHA ARAKI - CONTRACTOR		\$210.00	10/14/2011	0.2	\$42.00	Analysis of R Higgins email re add'l parties to add to merger service list - plaintiffs to lawsuits from J McFarland (.1); prep email to M John re add'l service party for merger motion mail file (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/14/2011	0.3	\$58.50	Further review of revised MF re govt agencies for Project Plate
MYRTLE JOHN - MANAGER		\$195.00	10/14/2011	0.4	\$78.00	Email to counsel re comments re address research and analysis re govt agencies (.3); forward copies of research and revised service list (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/14/2011	0.2	\$39.00	Review correspondence and CD from Rust Consulting re new and modified bankruptcy and property records (.1); forward to data analyst for uploading to case database (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2011	1.3	\$273.00	Analysis of T Feil email re docket info re schedules filed in cases (.1); analysis of docket re T Feil request (.4); prep chart of cases, schedule docket nbros NIBS and cm/ecf (.6); prep email to T Feil re research results (.2)
BRIANNA TATE - CAS		\$45.00	10/17/2011	0.2	\$9.00	Review Court docket Nos. 27751, 27553-27766 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/17/2011	0.1	\$4.50	Telephone with Shannon Kalb of CRG at (201) 266-6988 / RE: contact info for Project Manager
ELLEN DORS - REC_TEAM		\$110.00	10/17/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2011	2.2	\$462.00	Research gov't authorities for jurisdictions of merged entities (1.2); prep list of add'l parties for merger service list (.8); multiple calls with M John re service of pleadings (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2011	1.5	\$315.00	Analysis of Project Plate service list re parties for merger service list (1.0); emails to/from R dela Cruz re mail file population for merger service (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2011	1.1	\$231.00	Work with M John and K Makowski/Pachulski re service lists for project plate and merger motions, service of docs (.7); conf call M John and R Higgins re service lists (.2); analysis of R Higgins email re add'l govt service parties (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2011	2.4	\$504.00	Prep new list of add'l insertions to merger mail file (.8); emails to/from G Kruse and R dela Cruz re merger mail file (.2); analysis of draft mail file 45724 (1.0); prep revisions to MF 45724 (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2011	3.3	\$693.00	Analysis of revised merger mail file from R dela Cruz (1.0); analysis of project plate mail file latest version (.8); prep list of revisions to addresses in merger mail file (1.2) prep email to J Conklin re normalizing merger mail file and incorporating revisions (.3)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - MANAGER		\$195.00	10/17/2011	0.3	\$58.50	Calls (.2) and email (.1) with M Araki re additional research and documents to be served re Project Plate
MYRTLE JOHN - MANAGER		\$195.00	10/17/2011	0.2	\$39.00	Email (.1) and call (.1) to Kathleen Makowski re open issues re Project Plate governmental entities research
MYRTLE JOHN - MANAGER		\$195.00	10/17/2011	0.2	\$39.00	Follow up call to M Araki re call with K Makowski and suggestion to contact R Higgins re additional address updates
MYRTLE JOHN - MANAGER		\$195.00	10/17/2011	0.2	\$39.00	Conference Call with M Araki and Roger Higgins re updates to service lists for mailing
MYRTLE JOHN - MANAGER		\$195.00	10/17/2011	2.0	\$390.00	Further review (1.0) and revisions (.6) to service lists; email to (.2) and from (.2) J Conklin re additional updates and additions
MYRTLE JOHN - MANAGER		\$195.00	10/17/2011	1.0	\$195.00	Phone calls with M Araki (.4); review mailfile extract (.4); review Project Plate Motion for preparing NRC for production and service (.2)
AIRGELOU ROMERO - CAS		\$95.00	10/18/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 27751,27753-27765
BRIANNA TATE - CAS		\$45.00	10/18/2011	0.1	\$4.50	Review Court docket Nos. 27767-27768 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/18/2011	0.1	\$4.50	Telephone with Johnette Parmelee at (585) 297-2030 / RE: changing her address; requested she send an email to callcenter@bmcgroup.com and also contact Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	10/18/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	10/18/2011	0.1	\$6.50	Dkt 27769 Mtn Approve Merger: review/approve production sample
JAMES MYERS - CAS		\$65.00	10/18/2011	0.1	\$6.50	Dkt 27771 Vermiculite Sale Mtn: review/approve production sample
MABEL SOTO - CAS		\$45.00	10/18/2011	0.2	\$9.00	Review (.1) and respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 27771
MABEL SOTO - CAS		\$45.00	10/18/2011	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 27896) (.1)
MABEL SOTO - CAS		\$45.00	10/18/2011	0.1	\$4.50	Review and respond to email from M John transmitting document for service for Dkt No. 27771
MABEL SOTO - CAS		\$45.00	10/18/2011	0.2	\$9.00	Review (.1) and respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 27769
MABEL SOTO - CAS		\$45.00	10/18/2011	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 28109) (.1)
MABEL SOTO - CAS		\$45.00	10/18/2011	0.1	\$4.50	Review and respond to email from M John transmitting document for service for Dkt No. 27769

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2011	1.3	\$273.00	Telephone from J Baer re review of list of project plate parties and exclusions (.3); telephone to M John re J Baer revisions to project plate service list (.2); analysis of files re Canadian service party research list (.3); prep email to J Conklin re list of Canadians for inclusion in project plate service list (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2011	2.4	\$504.00	Work with M John and Notice Grp re service of merger motion and project plate motion
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2011	0.8	\$168.00	Various communications with Pachulski firm re conformed copies of project plate and merger motions for service
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2011	1.5	\$315.00	Analysis of final versions project plate and merger service lists
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2011	1.9	\$399.00	Various communications with R Higgins re merger service list, revisions (.4); revise merger service list per R Higgins (.5); communications with M John, J Conklin and R dela Cruz re revisions to merger service list (.6); analysis of revised service list (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2011	0.3	\$63.00	Prep case status memo to T Feil (.2); analysis of memos from team (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/18/2011	2.3	\$448.50	Email exchanges with M Araki and Jan Baer re additional analysis (1.3) and updates to service lists (1.0)
MYRTLE JOHN - MANAGER		\$195.00	10/18/2011	1.9	\$370.50	Further online research and updates to service lists re Project Plate
MYRTLE JOHN - MANAGER		\$195.00	10/18/2011	1.6	\$312.00	Reviewing filed Motions (.3), email exchanges and calls with M Araki (.3); prepare NRC and coordinate production and service (1.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/18/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
AIRGELOU ROMERO - CAS		\$95.00	10/19/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27768
BRIANNA TATE - CAS		\$45.00	10/19/2011	0.3	\$13.50	Review Court docket Nos. 27769-27783 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/19/2011	0.1	\$4.50	Reviewed email from M Araki re:calls about NY Hillside and advising callers to contact counsel.
ELLEN DORS - REC_TEAM		\$110.00	10/19/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	10/19/2011	0.2	\$13.00	Docs served 10-18-11: Review, proofread and approve final copy of Proof of Service for filing with USBC
JAMES MYERS - CAS		\$65.00	10/19/2011	0.1	\$6.50	Docs served 10-18-11: prep Dec of Service
JAMES MYERS - CAS		\$65.00	10/19/2011	0.2	\$13.00	Dkt 27771 Vermiculite Mtn (suppl): Review (.1) and respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	10/19/2011	0.3	\$19.50	Dkt 27771 Vermiculite Mtn (suppl): Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - CAS		\$65.00	10/19/2011	0.1	\$6.50	Dkt 27771 Vermiculite Mtn (suppl): Email exchange w/ Data Analysts re population of AP MF(s)

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JAMES MYERS - CAS		\$65.00	10/19/2011	0.1	\$6.50	Vermiculite Sale Ntc: Email exchange w/ Data Analysts re population of AP MF(s)
JAMES MYERS - CAS		\$65.00	10/19/2011	0.2	\$13.00	Vermiculite Sale Ntc: Review (.1) and respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	10/19/2011	0.3	\$19.50	Vermiculite Sale Ntc: Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)
MABEL SOTO - CAS		\$45.00	10/19/2011	0.6	\$27.00	Process Proof of Service for Dkt Nos. 27769 and 27771
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2011	1.1	\$231.00	Prep email to J Baer/R Higgins confirming service of motions (.1); emails to (.2)/from (.2) M John and J Myers re proof of service for project plate and merger motions; analysis of draft POS re motions served (.3); prep emails to J Myers re revisions to POS and exhibits (.2); telephone from M John re POS for both motions (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2011	0.9	\$189.00	Analysis of R Higgins email re service of Project Plate Notice with amended exhibit 1 (.2); analysis of K Makowski emails re service/filing of Project Plate Notice (.2); analysis of R Higgins email re add'l parties for service of Ntc (.1); analysis of amended exhibit re add'l notice parties (.1); prep emails to R Higgins and K Makowski re service of Project Plate Ntc and amended exh 1 (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2011	1.3	\$273.00	Coordinate notice of Project Plate Ntc and amended exh 1 with Ntc Grp and M John (.6); prep NRC re service of Project Plate Ntc (.2); several emails to K Makowski re status of as filed Ntc for service (.3); analysis of as-filed Ntc for service (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2011	1.0	\$210.00	Telephone to M John re Project Plate service (.1); analysis of Project Plate amended party list vs original service list (.4); telephone to M John re issues (.2); coordinate supp service of Project Plate docs with Ntc Grp (.3)
MYRTLE JOHN - MANAGER		\$195.00	10/19/2011	1.5	\$292.50	Email exchanges (.4) and calls (.3) with M Araki re Project Plate service motion and supplemental service; review archived email and for verification of service parties (.3); communication with data analyst and notice coordinator re supplemental service mail file (.5)
AIRGELOU ROMERO - CAS		\$95.00	10/20/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27770-27778
BRIANNA TATE - CAS		\$45.00	10/20/2011	0.1	\$4.50	Review Court docket Nos. 27784-27788 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/20/2011	0.1	\$4.50	Responded to Bea Chapin w/Smith Management Group's email re Referred to Rust Consulting for questions re: obtaining copies of their claim and case info.
ELLEN DORS - REC_TEAM		\$110.00	10/20/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	10/20/2011	0.1	\$6.50	Docs served 10-18-11: prep email to M John requesting status of Dcl of Svc for forwarding to counsel
JAMES MYERS - CAS		\$65.00	10/20/2011	0.2	\$13.00	Dkt 27786 Sale Ntc Vermiculite: prep draft of Dcl of Svc

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Monthly Invoice:

October 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	10/20/2011	0.2	\$13.00	Dkt 27771 Vermiculite Sale Mtn (suppl): prep draft of Dcl of Svc
JAMES MYERS - CAS		\$65.00	10/20/2011	0.1	\$6.50	Docs served 10-18-11: prep email transmitting Dcl of Svc to counsel for filing
JAMES MYERS - CAS		\$65.00	10/20/2011	0.1	\$6.50	Docs served 19-19-11: prep email trasnmitting Dds of Svc to counsel for filing
MABEL SOTO - CAS		\$45.00	10/20/2011	0.4	\$18.00	Finalize final copy of proof of service for filing with USBC
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2011	2.3	\$483.00	Analysis of files and data re 3rd Qtr SEC prep (1.8); prep revised narrative (.4); prep email to R Higgins re 3rd Qtr SEC narrative (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2011	0.8	\$168.00	Analysis of POS for supp Project Plate mailing (.4); prep email to J Myers re revisions to POS (.2)); analysis of emails from J Myers re POS filings (.1); prep email to J Myers re P Cuniff/Pachulski to receive POS (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/20/2011	0.2	\$39.00	Review and analysis of email and proof of service re Dkts. 27771 and 27786_ Vermiculite Sale documents served
MYRTLE JOHN - MANAGER		\$195.00	10/20/2011	0.2	\$39.00	Review Courtesy Notice of Transfer re Alonso & Carus Iron Works claim to Claims Recovery Group forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	10/20/2011	0.2	\$39.00	Review and verification of documents served 10/18/11
AIRGELOU ROMERO - CAS		\$95.00	10/21/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27784,27786-27788
BRIANNA TATE - CAS		\$45.00	10/21/2011	0.1	\$4.50	Review Court docket Nos. 27789-27793 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	10/21/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	10/21/2011	0.1	\$6.50	Confer with M John re signature pages re BMC fee apps; prep email transmitting to M Araki
JAMES MYERS - CAS		\$65.00	10/21/2011	0.1	\$6.50	Docs served 10-21-11: Email exchange w/ Data Analysts re population of AP MF(s)
JAMES MYERS - CAS		\$65.00	10/21/2011	0.2	\$13.00	Dkt 27771 Vermiculite Sale Mtn (suppl): Review (.1) and respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	10/21/2011	0.3	\$19.50	Dkt 27771 Vermiculite Sale Mtn (suppl): Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - CAS		\$65.00	10/21/2011	0.2	\$13.00	Dkt 27786 Vermiculite Sale Ntc (suppl): Review (.1) and respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	10/21/2011	0.3	\$19.50	Dkt 27786 Vermiculite Sale Ntc (suppl): Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)
MABEL SOTO - CAS		\$45.00	10/21/2011	0.2	\$9.00	Prepare documents for service: Proofs of Service to counsel

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Monthly Invoice:

October 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2011	1.5	\$315.00	DRTT analysis and b-Linx audit (.8); revise b-Linx per audit results (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2011	0.7	\$147.00	Analysis of R Higgins email re new list of parties for project plate (.1); compare vs original service list (.5); prep email to R Higgins re parties not previously provided (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2011	1.0	\$210.00	Coordinate supp service of Project Plate motion and notice on parties
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2011	0.2	\$42.00	Analysis of K Becker email re last date for Debtors to object to claims (.1); prep email to K Becker re no date set (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/21/2011	0.4	\$78.00	Follow up email exchanges with M Araki re additional notice parties re Vermiculite sale motion (.1); review list of additional parties from counsel (.2); review email exchanges with NoticeGroup and Data re additional service (.1)
JAMES MYERS - CAS		\$65.00	10/22/2011	0.1	\$6.50	Dkt 27786 Vermiculite Sale Ntc: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	10/22/2011	0.1	\$6.50	Dkt 27771 Vermiculite Mtn (suppl): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	10/22/2011	0.1	\$6.50	Dkt 27769 Mtn Approve Merger: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	10/22/2011	0.1	\$6.50	Dkt 27771 Vermiculite Sale Mtn: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
AIRGELOU ROMERO - CAS		\$95.00	10/24/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27789-27793
BRIANNA TATE - CAS		\$45.00	10/24/2011	0.3	\$13.50	Review Court docket Nos. 27794-27816 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	10/24/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	10/24/2011	0.2	\$13.00	Docs served 10-21-11: prep draft of Dcl of Svc
JAMES MYERS - CAS		\$65.00	10/24/2011	0.1	\$6.50	Docs served 10-21-11: revise Dcl of Svc
JAMES MYERS - CAS		\$65.00	10/24/2011	0.2	\$13.00	Docs served 10-21-11: ECF file Dcl of Svc (.1); prep email transmitting to counsel (.1)
JAMES MYERS - CAS		\$65.00	10/24/2011	0.1	\$6.50	Docs served 10-21-11: prep letter transmitting Dcl of Svc to counsel
LUCINA SOLIS - CAS		\$45.00	10/24/2011	0.1	\$4.50	Review and process no COA return mail
MABEL SOTO - CAS		\$45.00	10/24/2011	0.2	\$9.00	Finalize final copy of proof of service for filing with USBC
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2011	3.3	\$693.00	DRTT analysis and b-Linx audit (2.3); revise b-Linx per audit results (1.0)
TERESA THOMAS - CAS		\$65.00	10/24/2011	0.1	\$6.50	Process returned mail and record to Notice System.
AIRGELOU ROMERO - CAS		\$95.00	10/25/2011	0.5	\$47.50	Audit categorization updates related to Court Docket Nos 27794-27806, 27807-27816
BRIANNA TATE - CAS		\$45.00	10/25/2011	0.1	\$4.50	Review Court docket Nos. 27817-27823 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	10/25/2011	0.2	\$22.00	Post new docket entries to DRTT.

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Monthly Invoice:

October 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	10/25/2011	0.1	\$6.50	Dkt 28109 Mtn Approve Merger: review USPS Priority Mail return label; forward to M Araki for further action
JAMES MYERS - CAS		\$65.00	10/25/2011	0.1	\$6.50	Docs served 10-21-11: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2011	0.4	\$84.00	Emails with J Myers and M John re Weatherford returned mail (.2); analysis returned mail report (.2)
MYRTLE JOHN - MANAGER		\$195.00	10/25/2011	0.3	\$58.50	Email exchanges with M Araki and J Myers re appropriate procedures for updating mail file re Weatherford International's request to be removed from service lists (.2); email to data manager re updating service list (.1)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	10/26/2011	0.2	\$40.00	Emails with M Araki re upcoming distribution prep
BRIANNA TATE - CAS		\$45.00	10/26/2011	0.1	\$4.50	Review Court docket Nos. 27824-27827 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	10/26/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2011	0.3	\$63.00	Emails to (.2)/from (.1) T Marshall re distribution planning
TERRI MARSHALL - MANAGER		\$185.00	10/26/2011	0.1	\$18.50	Follow up with Project Manager regarding distribution planning in order to ensure proper account preparations.
AIRGELOU ROMERO - CAS		\$95.00	10/27/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 27817-27827
BRIANNA TATE - CAS		\$45.00	10/27/2011	0.2	\$9.00	Review Court docket Nos. 27828-27838 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	10/27/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	10/27/2011	0.2	\$13.00	Proof of Svc re Ntc Trans Claim: email exchange w/ L Shippers requesting filing of doc (.1); ECF file doc (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/27/2011	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, email to notice group for service.
MABEL SOTO - CAS		\$45.00	10/27/2011	0.1	\$4.50	Prepare documents for service: Transfer Notice Community College of Baltimore re: 27834
MABEL SOTO - CAS		\$45.00	10/27/2011	0.1	\$4.50	Prepare documents for service: Transfer Notice Fair Harbor re: dkt 27834
TERESA THOMAS - CAS		\$65.00	10/27/2011	0.1	\$6.50	Process returned mail and record to Notice System.
AIRGELOU ROMERO - CAS		\$95.00	10/28/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27828-27833, 27835-27838
BRIANNA TATE - CAS		\$45.00	10/28/2011	0.1	\$4.50	Review Court docket Nos. 27839-27843 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	10/28/2011	0.2	\$22.00	Post new docket entries to DRTT.
MIKE BOOTH - MANAGER		\$165.00	10/28/2011	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	10/28/2011	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
TERESA THOMAS - CAS		\$65.00	10/28/2011	0.1	\$6.50	Process returned mail and record to Notice System.
TERESA THOMAS - CAS		\$65.00	10/28/2011	0.1	\$6.50	Process COA returned mail for re-service
AIRGELOU ROMERO - CAS		\$95.00	10/31/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27839-27842

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Monthly Invoice:

October 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	10/31/2011	0.2	\$9.00	Review Court docket Nos. 27844-27854 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	10/31/2011	0.2	\$22.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	10/31/2011	0.1	\$4.50	Review and process no COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2011	0.2	\$42.00	Analysis of B Ruhlander email (.1); prep reply to B Ruhlander (.1)
WRG Case Administration Total:				93.8	\$16,388.50	

October 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/3/2011	1.7	\$255.00	Generate current list of all active claims (.4). Compare against Blackstone worksheet and flag claims that are not in Blackstone worksheet (.6). Pull in plan class and distribution class data (.3). Export to Excel (.3); email to M Araki for review (.1).
ANNA WICK - SR_ANALYST		\$110.00	10/5/2011	0.4	\$44.00	Assist S Cohen with custom b-Linx reports, review claims data
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/5/2011	1.1	\$165.00	Setup of secure upload site for transfer of Rust claims to BMC.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/6/2011	0.7	\$105.00	Upload claim schedule documents and claims 18545, 18546 to secure bWorx site for counsel review.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/6/2011	0.3	\$28.50	Review (.2) and download (.1) new claim images from Rust Consulting's secure site.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/6/2011	0.2	\$19.00	Review (.1) and respond (.1) to various correspondence with project team regarding new claims 18545 and 18546.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/7/2011	0.3	\$45.00	Conf call with M Araki to review requirements for custom expunge reports.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/7/2011	0.7	\$105.00	Review of company/debtor detail exhibit report template for Allowed and Conditionally Expunged Claims (.3). Determine methodology for production of report (.4)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/7/2011	0.6	\$90.00	Generate data source for Conditional Expunge flagged claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/7/2011	1.8	\$270.00	Generate report detail data source for Conditionally Expunged claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/7/2011	1.6	\$240.00	Generate report detail data source for Third Party filed claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/7/2011	1.3	\$195.00	Generate report detail data source for Intercompany Liability claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/7/2011	1.4	\$210.00	Generate report detail data source for Intercompany Asset claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/7/2011	0.6	\$90.00	Generate data source for Intercompany flagged claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/8/2011	1.2	\$180.00	Author master report template for company allowed and conditionally expunged claims exhibit.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/8/2011	0.7	\$105.00	Author Third Party claims sub-report.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/8/2011	0.7	\$105.00	Author Conditionally Expunged claims sub-report.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/8/2011	0.6	\$90.00	Author Intercompany - Liability claims sub-report.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/8/2011	0.6	\$90.00	Author Intercompany Claims - Asset sub-report.

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Monthly Invoice:

October 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/8/2011	1.2	\$180.00	Tie in detail sub-reports to master company report (.8). Rormat draft report iterations (.4).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/9/2011	2.1	\$315.00	Author templates and data source for Surviving Claims exhibits.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/9/2011	1.7	\$255.00	Author templates and data source for Intercompany Claims exhibits.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/9/2011	1.2	\$180.00	Update surviving claims source data as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/9/2011	0.9	\$135.00	Update claim report notes and per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/9/2011	1.1	\$165.00	Generate updated drafts of detail company, surviving claims, and intercompany report (1.0); email to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/10/2011	1.8	\$270.00	Update report data source for Intercompany Liability and Asset claims (.7). Update report template (.5). Rerun consolidation by company detail report (.5) and email to M Araki (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/10/2011	1.2	\$180.00	Update report template for Intercompany Surviving Claims as per M Araki review (.7). Rerun updated report (.5).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/10/2011	0.5	\$75.00	Update consolidation report notes as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/10/2011	0.4	\$60.00	Update surviving claims source data for consolidation reports as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/10/2011	1.1	\$165.00	Rerun final drafts of all consolidation reports (1.0) and email to M Araki for counsel delivery (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/12/2011	1.7	\$255.00	Update source data and template for company consolidation report (1.2). Rerun report (.4) and email to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/12/2011	1.8	\$270.00	Update source data and template for surviving claims report (1.2). Rerun report (.5) and email to M Araki for review (.1).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/12/2011	0.1	\$9.50	Review and respond to correspondence with project manager regarding the scheduled shipment of a new Rust CD for new claims.
REYNANTE DELA CRUZ - CAS		\$95.00	10/12/2011	2.0	\$190.00	Populate MF 45236 for Project Plate Parties per M. John
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/13/2011	1.2	\$180.00	Generate updated active and inactive claims report (.8). Export to Excel (.3) and email to S Cohen for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/13/2011	1.4	\$210.00	Update claims source data for consolidation reports as per M Araki (.7). Remove selected cases from report (.5) and add additional case (.2).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/13/2011	1.3	\$195.00	Update consolidation report and surviving claims report templates as per counsel review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/13/2011	1.2	\$180.00	Update surviving claims source data as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/13/2011	0.9	\$135.00	Upload surviving claims notes for selected claims assumed by Grace Conn as per M Araki review.
REYNANTE DELA CRUZ - CAS		\$95.00	10/13/2011	0.5	\$47.50	Update MF 45236 for Project Plate Parties per M. John
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/14/2011	1.2	\$180.00	Update Exhibit titles and numbering for consolidation reports (.8). Rerun reports for M Araki review (.4).

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Monthly Invoice:

October 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/14/2011	1.0	\$150.00	Update source data for surviving claim exhibits as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/14/2011	0.7	\$105.00	Remove report data for Grace Chemical Cuba from consolidation reports as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/14/2011	1.3	\$195.00	Run final drafts of all consolidation reports/exhibits (1.2); email to M Araki (.1).
REYNANTE DELA CRUZ - CAS		\$95.00	10/14/2011	0.5	\$47.50	Update MF 45236 for Project Plate Parties per M. John
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/17/2011	0.7	\$105.00	Upload selected claim and transfer images to secure FTP site for counsel review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/17/2011	1.2	\$180.00	Coordinate review and population of mail file for expunged claims notice.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/17/2011	0.1	\$9.50	Review and verify files on new Rust CD. Download information for Rust's secured site.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/17/2011	0.1	\$9.50	Upload bankruptcy claims to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/17/2011	0.1	\$9.50	Migrate bankruptcy claim's images from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/17/2011	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/17/2011	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/17/2011	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/17/2011	0.1	\$9.50	Prepare report of the claims listed within the Rust file for modified Bankruptcy records.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/17/2011	0.1	\$9.50	Prepare report of the claims listed within the Rust file for modified Property records.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/17/2011	0.1	\$9.50	Review and respond to correspondence with project manager regarding the receipt and processing of new files from Rust.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/17/2011	0.2	\$19.00	Review (.1) and respond (.1) to various correspondence with project team and production regarding scheduled mailing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/17/2011	1.3	\$123.50	Review and verify address records for the Vermiculite Sale Motion mail file 45236 (.9). Exclude duplicate address records (.4)
REYNANTE DELA CRUZ - CAS		\$95.00	10/17/2011	0.6	\$57.00	Review (.3) / Update (.3) MailFile 45724 with APs for todays scheduled mailings
VINCENT NACORDA - CAS		\$75.00	10/17/2011	1.0	\$75.00	Populate and Update Mail File 45724 with 910 entries as per G Kruse's directive.
VINCENT NACORDA - CAS		\$75.00	10/17/2011	0.1	\$7.50	Correspondence with production and project team regarding mailing list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/18/2011	0.3	\$28.50	Review (.2) and respond (.1) to various correspondence with project team and production regarding the scheduled mailings and confirmation of mail files for affected parties.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/18/2011	0.9	\$85.50	Review (.3) and update (.6) creditor address records for the Vermiculite Sale Motion mail file 45236.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/18/2011	0.2	\$19.00	Prepare Excel report of the Vermiculite Sale Motion mail file for further review by project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/18/2011	0.8	\$76.00	Review (.4) and update (.4) creditor address records for the Motion Approve Merger mail file 45724.

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Monthly Invoice:

October 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/18/2011	1.1	\$104.50	Update mail file 45236 with additional affected parties from source files "Canucks.xls", "Plate Assumed Contracts 101611.doc" and "US Attorneys.xls".
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/18/2011	1.6	\$152.00	Review and update mail file 45236 per counsel's additional notice lists and modifications on source file "21_ProjectPlate_MailFile_45236_JBaer_rev.pdf".
REYNANTE DELA CRUZ - CAS		\$95.00	10/18/2011	1.5	\$142.50	Review (.6) / Update (.9) MailFile 45724 with APs for todays scheduled mailings
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/19/2011	1.1	\$165.00	Update source data for consolidation exhibit reports and per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/19/2011	0.9	\$135.00	Update report template and layout for consolidation exhibit report as per M Araki (.50). Run updated report (.3), email to M Araki for review (.1).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/19/2011	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/19/2011	0.1	\$9.50	Populate mail file 45787 with supplemental Vermiculite Motion affected parties.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/19/2011	0.1	\$9.50	Review and respond to correspondence with project team and production regarding scheduled supplemental mailing.
REYNANTE DELA CRUZ - CAS		\$95.00	10/19/2011	0.2	\$19.00	Review (.1) / Update (.1) MailFile 45788 with APs for todays scheduled mailings
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/20/2011	1.9	\$285.00	Update consolidation report source data and report template as per M Araki (1.1). Run final report draft (.8).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/20/2011	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/20/2011	0.4	\$38.00	Review (.2) and update (.2) the creditor table records with additional contact/address information provided during the Vermiculite Sale Motion mailing.
REYNANTE DELA CRUZ - CAS		\$95.00	10/21/2011	0.4	\$38.00	Populate MailFile 45820 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - CAS		\$95.00	10/21/2011	0.4	\$38.00	Add Vermiculite Interested Buyers List to tblCRD per M. Araki
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/24/2011	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/25/2011	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/25/2011	0.2	\$19.00	Review (.1) and verify (.1) undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/25/2011	0.1	\$9.50	Review and respond to correspondence with project team regarding returned mail for creditor Weatherford International.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/26/2011	1.8	\$270.00	Review of selected distribution classes assigned during Debtor Consolidation reports (1.0). Update distribution classes for affected claims in distribution database (.8)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/26/2011	1.2	\$180.00	Generate backup/archive image of distribution database.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/26/2011	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	10/27/2011	1.0	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/27/2011	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/28/2011	1.4	\$210.00	Update consolidation reporting source data (.8). Run updated report with new selected cases (.6)

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Monthly Invoice:

October 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/28/2011	0.6	\$90.00	Run updated main consolidation report (.5); email to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/28/2011	0.7	\$105.00	Run updated surviving claims exhibits (.6); email to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/28/2011	1.5	\$225.00	Update Intercompany source report data (.9). Run updated Intercompany exhibits (.5); email to M Araki for review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/28/2011	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/31/2011	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/31/2011	0.1	\$9.50	Update return mail to b-Linx.
WRG Data Analysis Total:				73.8	\$10,062.50	

October 2011 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2011	4.0	\$840.00	Analysis of Blackstone 08 file from B Jaffe vs BMC reconcile data
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2011	2.5	\$525.00	Revise BMC reconcile summary to map to Blackstone 08
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2011	2.3	\$483.00	Prep list of data issues for Blackstone 08 to current BMC data
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2011	2.4	\$504.00	Continue analysis of Blackstone 08 file to BMC reconcile data
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2011	2.0	\$420.00	Revise BMC reconcile summary to map to Blackstone 08
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2011	1.8	\$378.00	Prep list of data issues for Blackstone 08 to current BMC data
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2011	1.0	\$210.00	Emails to (.2)/from (.2) G Kruse re distribution class revisions per recent exhibit preparations; analysis of review chart prepared and approve for distribution class revisions (.6)
MYRTLE JOHN - MANAGER		\$195.00	10/26/2011	0.2	\$39.00	Review and analysis of email exchanges re preparation for distribution process
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2011	1.8	\$378.00	Revise distribution tracking re special notice reqts for settled claims (.9); analysis of pleadings re special ntc reqts (.9)
WRG Distribution Total:				18.0	\$3,777.00	

October 2011 -- WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2011	2.0	\$420.00	Analysis of Jun 11 billing report for prof reqts and Court imposed categories (1.0); revise Jun 11 billing entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2011	1.8	\$378.00	Prep Exhibits to Apr, May, Jun and 41st Qtrly fee apps (1.0); prep 41st Qtrly billing reports (.4); analysis of reports re revisions made (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2011	2.5	\$525.00	Draft fee apps for Apr (.5), May (.6), Jun (.5), and 41st Qtrly (.6); prep email to Pachulski firm re availability for filing/service (.1); telephone to M John re pending filing and review of fee apps (.2)

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Monthly Invoice:

October 2011 -- WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2011	1.8	\$378.00	Revise Apr (.3), May (.4), Jun (.3) and 41st Qtrly fee apps (.5); prep Ntc of Filing for Pachulski (.3)
MYRTLE JOHN - MANAGER		\$195.00	10/20/2011	0.3	\$58.50	Review BMC fee application (.2); execute declarations and forward to M Araki for filing and service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2011	1.9	\$399.00	Finalize Apr, May, Jun and 41st Qtrly fee apps (.7); email to (.1)/from (.1) M John re fee apps for review/signing; prep excel extracts for Fee Examiner for Apr, May, Jun and 41st Qtrly (.7); prep email to L Oberholzer transmitting fee apps for filing/service (.1); prep emails to B Ruhlander re fee apps fore review (.2)
MYRTLE JOHN - MANAGER		\$195.00	10/21/2011	0.3	\$58.50	Review additional fee application (.2), execute and forward to M Araki for filing (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/31/2011	0.2	\$39.00	Review and analysis of email and Fee auditor's combined final report re 41st interim application from B Ruhlander
WRG Fee Applications Total:				10.8	\$2,256.00	

October 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	10/4/2011	0.1	\$11.00	Analyze Court docket no. 27690, verify no further updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2011	2.3	\$483.00	Analysis of R Higgins email re analysis of prepped exhibits for missing info and revision (.3); begin analysis of R Higgins exhibits and revision (2.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/4/2011	0.6	\$66.00	Analyze docket numbers 27445 to 27659 to audit claim updates performed (.3); update claim database as required (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/4/2011	3.6	\$396.00	Initialize preparation and analysis of Q3 reports (3.2); update claim database (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2011	5.5	\$1,155.00	Continue analysis of R Higgins exhibits for motion (1.5); review data to cross-check exhibits (1.5); revise R Higgins exhibits (2.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2011	1.0	\$210.00	Prep email to R Higgins re claims with same survivors, footnotes (.2); analysis of R Higgins response (.1); revise one report to add footnotes (.4); prep email to R Higgins re report sample with footnotes (.1); analysis of R Higgins email re footnote revisions (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2011	0.8	\$168.00	Analysis of R Higgins email re Hanmar/Hankin supp claims (.1); emails to/from T Feil re Hanmar/Hankin supps rec'd in NY ofc (.2); emails to/from K Becker/Rust Consulting re status of Hanmar/Hankin claim images (.4); email to/from G Kruse re bWorx site for upload of Hanmar/Hankin claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2011	1.3	\$273.00	Analysis of R Higgins emails re add'l exhibits for review/revision (.5); prep email to R Higgins re conforming info/clarifications (.2); analysis of R Higgins email re conforming/clarifications (.1); research Nat'l Union Fire Ins claims re GN Holdings (.3); prep email to R Higgins/J Baer re Nat'l Union Fire Ins claims and GN Holding (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2011	3.0	\$630.00	Continue analysis of R Higgins exhibits for motion (1.0); review data to cross-check exhibits (.5); revise R Higgins exhibits (1.5)

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Monthly Invoice:

October 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	10/5/2011	1.4	\$154.00	Finalize preparation and analysis of Q2 reports (.9); work with A.Wick on required customizations (.4); email correspondence with M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/6/2011	2.3	\$483.00	Continue analysis of R Higgins exhibits for motion (1.0); review data to cross-check exhibits (.5); revise R Higgins exhibits (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/6/2011	1.6	\$336.00	Telephone from R Higgins re revisions to exhibit layout, custom report prep, timing (.5); prep sample revised exhibit per revisions requested by R Higgins (.9); prep email to R Higgins re sample report for approval (.1); analysis of email from R Higgins re revised Maryland Casualty language (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/6/2011	0.5	\$105.00	Analysis of J Baer email re Gulf Pacific POC 1756 (.1); research b-Linx and docket (.2); prep email to J Baer re research results (.1); prep email to J Baer, R Higgins and L Gardner re new Novak PRP claim filed (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/6/2011	0.8	\$168.00	Analysis of K Becker/Rust Consulting email re dup Hanmar/Hankin POC rec'd from USBC DE, new claim filed by Novak PRP (.2); prep email to K Becker re data for new claims, image status (.1); analysis of G Brown/Rust email re status of images for download (.1); emails to/from G Kruse, J Conklin and C Roldan re Rust SFTP site, downloads and issues (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/6/2011	0.7	\$147.00	Prep email to G Kruse re custom exhibits for merger motion, database preparation (.2); prep files for G Kruse review for datafile population (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/6/2011	0.4	\$84.00	Analysis of J Baer email re 3M claims (.1); research claims (.1); prep reply to J Baer re research results (.1); prep email to R Higgins, J Baer, V Finkelstein re download site for Hanmar/Hankin supp POCs (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/7/2011	0.3	\$33.00	Discussion with M. Booth re: notices of partial transfer of claims filed and issues identified re: same
LAURI SHIPPERS - REC_TEAM		\$110.00	10/7/2011	0.3	\$33.00	Analysis of Court docket re: seven new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/7/2011	0.8	\$88.00	Analysis of b-Linx re: seven claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/7/2011	1.7	\$187.00	Revise b-Linx re: seven claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/7/2011	0.7	\$77.00	Prepare seven transfer notices (.6), email to notice group for service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2011	0.8	\$168.00	Analysis of R Higgins email re custom merger exhibits completion date, add'l exhibits to prep for motion (.2); telephone to G Kruse re review of data for custom exhibits, custom exhibit formats, new exhibits requested (.5); analysis of R Higgins email re merger notice parties (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2011	1.1	\$231.00	Analysis of J Baer email re Samson Hydrocarbons and issue re appearance on exhibits (.1); research Samson data on exhibits and in b-Linx (.5); prep email to J Baer re Rust docketing issue re mismatched debtor name/case (.2); prep email to K Becker/Rust Consulting re correction of mis-docketed Samson claims (.2); analysis of K Becker response (.1)

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Monthly Invoice:

October 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2011	1.0	\$210.00	Revise b-Linx re Samson case docketing issue (.2); analysis of K Becker email re correction of mis-docketing by Rust (.1); analysis of J Baer email re 3M claims not rec'd due to size (.1); analysis of 3M claims to compare (.2); prep email to J Baer re transmitting first portion of 3M claims (.1); analysis of J Baer email re request for other 3M claims (.1); prep email to J Baer re add'l 3M claims (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2011	0.8	\$168.00	Prep list of cases for custom merger exhibits for G Kruse (.4); prep email to G Kruse re cases for custom exhibits, types of claims to include in custom exhibits (.2); telephone with G Kruse re review of case list, info (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2011	2.2	\$462.00	Analysis of email from G Kruse re datafile for review of affected claims and addition of surviving claim info (.2); analysis of datafile and designation of surviving claims (1.7); prep email to G Kruse re info on surviving claims review, data located, revision to base info (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2011	1.2	\$252.00	Prep email to J Baer/R Higgins re custom reports, sample (.3); prep email to J Baer/R Higgins re Del Taco claim and issues (.4); analysis of J Baer reply re Del Taco (.1); prep email to J Baer/R Higgins re Weatherford claim and issues (.3); analysis of J Baer reply re Weatherford (.1)
MIKE BOOTH - MANAGER		\$165.00	10/7/2011	0.2	\$33.00	Discussions with L Shippers re: pending issues related to recently filed Longacre NOTs and required database updates related to same.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/8/2011	0.3	\$63.00	Analysis of G Kruse email re designation of report notes, footnotes for each claim on custom reports for merger motion
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2011	5.0	\$1,050.00	Analysis of datafile re designation of info for custom reports for footnotes and effect notes for claims on exhibits to merger motion
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2011	2.6	\$546.00	Analysis of G Kruse email re draft exhibits for merger motion (.1); analysis of draft detail exhibits, and 3 add'l exhibits requested (2.0); prep emails to G Kruse re revisions to custom exhibits (.5)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/10/2011	0.3	\$33.00	Contact transferee of claim asserted by Riverside Tool to obtain current address for creditor (.2), update claims database accordingly (.1).
LAURI SHIPPERS - REC_TEAM		\$110.00	10/10/2011	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/10/2011	0.2	\$22.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/10/2011	0.3	\$33.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/10/2011	0.2	\$22.00	Prepare two transfer notices (.1), email to notice group for service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2011	2.0	\$420.00	Analysis of G Kruse email re revised custom exhibits (.2); analysis of revised custom exhibits (1.5); prep email to G Kruse re add'l issues to address on custom exhibits (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2011	1.8	\$378.00	Analysis of next version custom exhibits (1.0); prep emails to G Kruse re corrections to next version custom exhibits (.4); analysis of emails from G Kruse re corrections to custom exhibits (.4)

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Monthly Invoice:

October 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2011	1.4	\$294.00	Revise Prelim Sched of Entities-BHF draft for merger motion(1.0); prep email to J Baer/R Higgins re revised Prelim Sched of Entities and custom exhibits for review (.2); telephone with R Higgins re review of custom reports (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2011	1.7	\$357.00	Emails to/from G Kruse re further revisions to custom exhibits (.8); analysis of further revised custom exhibits for merger motion (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2011	0.3	\$63.00	Analysis of S Scarlis email re VSP estimated total payouts on Eff Date (.2); prep email to S Scarlis re availability of individual claimant data re VSP payouts (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2011	1.1	\$231.00	Analysis of J Baer email re revisions to GN Holdings custom exhibit (.1); analysis of custom exhibit (.3); prep email to G Kruse re revisions requested, data corrections (.3); analysis of G Kruse email re revised custom exhibit (.1); analysis of revised GN Holdings exhibit (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2011	0.8	\$168.00	Analysis of next generation custom exhibits for merger motion (.7); prep email to G Kruse re info for claims that were pending results of attny review (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/11/2011	0.6	\$66.00	Analyze docket numbers 27631 to 27742 (.4); update claim database (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2011	2.8	\$588.00	Analysis of professional research results and b-Linx re claims and schedules transferred to claims buyers (1.5); revise prof research results re transfers docketed and buyers (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2011	1.5	\$315.00	Analysis of docket re transfers for J Baer review
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2011	1.3	\$273.00	Analysis of inactive claims re prof research results and add'l info for updating research results
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2011	0.4	\$84.00	Analysis of R Higgins email re de minimus trade and tax claims and appearance on merger exhibits (.1); prep email to R Higgins re location of de minimus claims on exhibits (.1); prep email to R Higgins re footnote for surviving claim reports (.1); analysis of R Higgins response re footnote (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2011	2.2	\$462.00	Work with G Kruse re add'l revisions to merger exhibits and detail review reports (.8); analysis of revised reports (1.0); prep comments to G Kruse re add'l revisions to exhibit layout and data (.4)
ELLEN DORS - REC_TEAM		\$110.00	10/13/2011	3.1	\$341.00	Analyze and review docket activity for 33 filed Notice of Transfers and 1 related Defective Notice (.9); Perform audit of claims transfer module, production folders and tracking spreadsheet re: Notice of Transfers (2.2).
ELLEN DORS - REC_TEAM		\$110.00	10/13/2011	0.3	\$33.00	Analyze and review docket activity for 3 filed Certificates of Service for Notice of Transfers (.1); Perform audit of production folders and tracking spreadsheet re: Certificates of Service for Notice of Transfers (.2).
MARTHA ARAKI - CONTRACTOR		\$210.00	10/13/2011	1.2	\$252.00	Analysis of 3 emails from R Higgins re revisions to merger exhibits (.4); telephone to R Higgins re review of exhibits and revisions to be made (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/13/2011	1.0	\$210.00	Prep emails to G Kruse detailing revisions to be made to merger exhibits

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Monthly Invoice:

October 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/13/2011	2.1	\$441.00	Analysis of G Kruse emails re review of data files, updating effects (.3); analysis of data files and revise effect info and other requested revisions for merger exhibits(1.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/13/2011	0.6	\$126.00	Revise Schedule of Entities per revisions from R Higgins (.5); prep email to R Higgins re revised Schedule of Entities (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/13/2011	0.6	\$126.00	Analysis of add'l emails from R Higgins re further revisions to merger exhibits (.3); analysis of R Higgins emails re draft merger motion and declarations for review (.2); telephone to G Kruse re revisions to merger exhibits (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/13/2011	4.1	\$861.00	Analysis of draft merger motion and declaration from R Higgins (1.6); prep revisions to draft merger motion and declaration (1.7); prep blackline of merger motion and declaration revisions (.4); prep email to R Higgins re revised merger motion, declaration and blacklines (.2); prep emails to R Higgins re Creative Food and Fun and Gloucester issues (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/13/2011	1.1	\$231.00	Analysis of revised merger exhibits from G Kruse incorporating numerous requests from counsel (.8); prep email to G Kruse re add'l revisions/issues to be resolved (.3)
MYRTLE JOHN - MANAGER		\$195.00	10/13/2011	0.2	\$39.00	Email and call from and to M Araki re additional information requested by counsel re Project Plate
STEFFANIE COHEN - REC_TEAM		\$110.00	10/13/2011	0.3	\$33.00	Initialize preparation and analysis of monthly reports (.2); discussion, email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/14/2011	0.1	\$11.00	Confirm transfer tracking activity spreadsheet is current per request from S. Cohen.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/14/2011	1.2	\$252.00	Conf call R Higgins, J Baer, E Filon, J McFarland, C Finke re review of merger motion and revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	10/14/2011	1.9	\$399.00	Prep emails to G Kruse re revisions to merger exhibits per conf call (.4); analysis of revised merger motion exhibits from G Kruse (1.0); prep email to G Kruse re further revisions per conf call (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/14/2011	0.5	\$105.00	Analysis of revised merger motion and dec from R Higgins incorporating changes from call
MARTHA ARAKI - CONTRACTOR		\$210.00	10/14/2011	0.5	\$105.00	Analysis of S Cohen emails to K Becker/Rust re updated claims data affected by order and transfers
MARTHA ARAKI - CONTRACTOR		\$210.00	10/14/2011	1.2	\$252.00	Prep email to G Kruse re revised merger motion exhibits to remove subsidiary now excluded (.2); analysis of data file re records to be excluded (.3); analysis of revised exhibits excluding subsidiary (.5); prep email to R Higgins/J Baer re revised motion exhibits for review (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/14/2011	2.3	\$483.00	Continue analysis of b-Linx and Court docket re prof research results (1.0); transfers processed (.8); and revision to prof research worksheet (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/14/2011	0.2	\$22.00	Finalize preparation and analysis of monthly reports (.1); email correspondence with K.Davis at Rust Consulting re: analysis and reports (.1)

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Monthly Invoice:

October 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2011	1.3	\$273.00	Analysis of R Higgins email re service of oil and gas lessor of merger motion (.1); analysis of R Higgins email re new version of merger motion, declaration (.2); analysis of revised merger motion, declaration (.9); analysis of R Higgins email re add'l govt noticing parties and jurisdictions (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2011	3.0	\$630.00	Continue analysis of b-Linx and Court docket re prof research results (1.2); transfers processed (1.0); and revision to prof research worksheet (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2011	1.0	\$210.00	Analysis of R Higgins email re Project Plate motion, dec and exhibits (.1); analysis of docs (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2011	0.6	\$126.00	Analysis of R Higgins email re info on conditionally expunged claims for merger motion (.1); research b-Linx and docket re info for motion (.4); prep email to R Higgins re info for motion (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2011	1.1	\$231.00	Finalize docs and spreadsheet for J Baer re prof review (.7); emails to (.1)/from (.1) G Kruse re posting files and docs to bWorx; prep email to J Baer re research results, bWorx access (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2011	0.6	\$126.00	Emails from (.2)/to (.2) J Conklin re upload of new claims datafile from Rust and issues; emails to (.1)/from (.1) K Becker/Rust re datafile issues and resolution
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2011	0.3	\$63.00	Analysis of J Baer email re Sargeant Electric (.1); research b-Linx (.1); prep reply re research results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/18/2011	0.1	\$11.00	Email correspondence with M.Araiki re: change of address update required (s114407) per counsel/creditor request; update creditor address data
LAURI SHIPPERS - REC_TEAM		\$110.00	10/19/2011	0.1	\$11.00	Analyze Court docket no. 27779, verify no updates in the claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/19/2011	0.6	\$66.00	Review docket and transfer tracking spreadsheets to identify filings related to claim of NY Hillside Inc, per request from M Araki.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2011	1.7	\$357.00	Telephone with R Higgins re review of main co exhibit and revisions to be made (.5); email to/from G Kruse re revisions to main co exhibit (.1); analysis of b-Linx re R Higgins comments re main co exhibit (.5); prep email to G Kruse re revisions to main co exhibit per R Higgins request (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2011	0.9	\$189.00	Analysis of R Higgins emails re NY Hillside claim 2114 alleged transfer (.2); analysis of K Makowski email re NY Hillside transfer (.1); research docket re NY Hillside transfer (.3); prep email to L Shippers re NY Hillside transfer and if it has appeared in transfers (.1); prep email to R Higgins/K Makowski re transfer due per date set by Court, not on docket, possibly misplaced but failed to serve counsel (.1); prep email to K Becker/Rust Consulting re NY Hillside transfer (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2011	0.1	\$21.00	Prep email to K Becker/Rust Consulting re claim 13983 and docketing issue
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2011	1.4	\$294.00	Analysis of G Kruse email re revised main co exhibits (.1); analysis of revised main co exhibits (1.0); prep email to G Kruse re add'l revisions to main co exhibits (.3)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/20/2011	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.

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Monthly Invoice:

October 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	10/20/2011	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/20/2011	0.2	\$22.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/20/2011	0.2	\$22.00	Prepare one transfer notice (.1), email to notice group for service (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2011	0.6	\$126.00	Analysis of revised main co exhibits from G Kruse (.5); prep email to R Higgins re revised main co exhibits (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2011	0.8	\$168.00	Analysis of S Cohen email re DRTT issues (.2), review b-Linx and DRTT (.4); prep email to S Cohen re resolution of issues (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/20/2011	0.1	\$11.00	Email correspondence with K.Becker at Rust Consulting re: request for research, transfer information regarding claim 1294
STEFFANIE COHEN - REC_TEAM		\$110.00	10/20/2011	0.1	\$11.00	Research claim 1294 per K.Becker request; prepare copies of Court docket entries; additional email correspondence with K.Becker
STEFFANIE COHEN - REC_TEAM		\$110.00	10/20/2011	0.6	\$66.00	Analyze docket numbers 27744 to 27783 (.3); update claims database (.2); email correspondence with M.Araiki re: additional analysis, possible updates required (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2011	0.3	\$63.00	Analysis of R Higgins email re merger expunged claims reflected on 3rd Qtr SEC report (.2); prep response (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2011	0.5	\$105.00	Analysis of R Higgins email re claims requested by PI FRC (.1); research and reply (.2); analysis of supp POS for 10/21 service (.1); prep email to R Higgins re all POS filed for merger and Project Plate motions, supp services (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2011	3.0	\$630.00	DRTT analysis and b-Linx audit (1.8); revise b-Linx per audit results (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2011	2.2	\$462.00	DRTT analysis and b-Linx audit (1.5); revise b-Linx re audit results (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2011	0.7	\$147.00	Analysis of R Higgins email re claims filed against CC Partners and related surviving claims (.1); research b-Linx and docket (.4); prep email to R Higgins re research results (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/27/2011	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/27/2011	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/27/2011	0.2	\$22.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/27/2011	0.2	\$22.00	Prepare one transfer notice (.1), email to notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/27/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/27/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/27/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/27/2011	2.5	\$525.00	Analysis of R Higgins email re update of tax reports (.1); prep ART reports (.4); analysis of ART reports (1.0); revise b-Linx re data normalization (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/27/2011	1.5	\$315.00	DRTT analysis and b-Linx audit (.9); revise b-Linx per audit results (.6)

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Monthly Invoice:

October 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2011	0.8	\$168.00	Analysis of R Higgins email and attach re NY Hillside alleged transfer filing (.1); review new docket to ensure not back dated (.6); prep reply to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2011	1.3	\$273.00	Analysis of R Higgins email and attach re revised merger exhibits (.1); analysis of R Higgins revised schedule of merging subs (.8); prep email to G Kruse re revisions to merger exhibits (.3); telecon with R Higgins re revisions (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2011	2.8	\$588.00	Analysis of revised merger exhibits from G Kruse (1.6); prep email to G Kruse re add'l revisions to Exh 5 and 6 (.4); revise spreadsheet re Exh 5 and 6 data (.5); prep email to G Kruse re revisions to data (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2011	1.0	\$210.00	Continue analysis of ART tax report (.6) and normalize b-Link data (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2011	0.4	\$84.00	Analysis of R Higgins email (.1) and telephone call re emergent interco reports (.1); research R Higgins inquiry re Samson Hydrocarbons claim 18521 (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2011	1.5	\$315.00	Prep revised reports re interco claims per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2011	2.5	\$525.00	Analysis of various R Higgins emails re add'l revisions to interco reports (.4); prep revised interco reports (1.7); prep revised Exh 6 draft (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2011	0.6	\$126.00	Calls with R Higgins re review of revised interco reports, revisions and re-logic for reports
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2011	1.0	\$210.00	Emails with G Kruse re revised Exhibits 3 and 4 (.2); analysis of revised exhibits (.8)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/31/2011	0.1	\$11.00	Revise b-Link to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/31/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/31/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2011	2.4	\$504.00	Calls with R Higgins re revised interco reports and re-logic (.4); prep revised interco reports (1.9); prep email to R Higgins re transmit revised reports (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2011	0.8	\$168.00	Emails to (.4)/from (.4) R Higgins re revised merger exhibits for reduced group
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2011	1.6	\$336.00	Further calls with R Higgins re revised interco reconciliations (.6); prep revised version with new logic (.9); prep email to R Higgins re revised report (.1)
WRG Non-Asbestos Claims Total:				130.6	\$25,554.00	
October 2011 Total:				332.8	\$59,256.00	

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Monthly Invoice:

Grand Total:	332.8	\$59,256.00
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Professional Activity Summary

Date Range: 10/1/2011 thru 10/31/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
CONTRACTOR			
Martha Araki	\$210.00	5.8	\$1,218.00
Total:		5.8	\$1,218.00
WRG Case Administration			
CAS			
Lucina Solis	\$45.00	0.2	\$9.00
CAS			
Airgelou Romero	\$95.00	3.0	\$285.00
Brianna Tate	\$45.00	3.7	\$166.50
James Myers	\$65.00	5.0	\$325.00
Mabel Soto	\$45.00	3.4	\$153.00
Teresa Thomas	\$65.00	0.4	\$26.00
MANAGER			
Mike Booth	\$165.00	0.5	\$82.50
Myrtle John	\$195.00	30.0	\$5,850.00
Terri Marshall	\$185.00	0.1	\$18.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.2	\$40.00
REC_TEAM			
Ellen Dors	\$110.00	4.2	\$462.00
Lauri Shippers	\$110.00	0.2	\$22.00
Steffanie Cohen	\$110.00	0.6	\$66.00
CONTRACTOR			
Martha Araki	\$210.00	42.3	\$8,883.00
Total:		93.8	\$16,388.50
WRG Data Analysis			
CAS			
Reynante Dela Cruz	\$95.00	6.1	\$579.50
Vincent Nacorda	\$75.00	1.1	\$82.50
CONSULT_DATA			
Gunther Kruse	\$150.00	55.5	\$8,325.00
SR_ANALYST			
Anna Wick	\$110.00	1.4	\$154.00
Jacqueline Conklin	\$95.00	9.7	\$921.50
Total:		73.8	\$10,062.50
WRG Distribution			
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
CONTRACTOR			
Martha Araki	\$210.00	17.8	\$3,738.00
Total:		18.0	\$3,777.00

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WR GRACE

Professional Activity Summary

Date Range: 10/1/2011 thru 10/31/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Fee Applications			
MANAGER			
Myrtle John	\$195.00	0.8	\$156.00
CONTRACTOR			
Martha Araki	\$210.00	10.0	\$2,100.00
Total:		10.8	\$2,256.00
WRG Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	0.2	\$33.00
Myrtle John	\$195.00	0.2	\$39.00
REC_TEAM			
Ellen Dors	\$110.00	3.4	\$374.00
Lauri Shippers	\$110.00	7.6	\$836.00
Steffanie Cohen	\$110.00	7.6	\$836.00
CONTRACTOR			
Martha Araki	\$210.00	111.6	\$23,436.00
Total:		130.6	\$25,554.00
Grand Total:		332.8	\$59,256.00